GOVERNMENT OF TELANGANA ABSTRACT

$\frac{\text{Budget 2014-15 - GRANT NO. X - HOME ADMINISTRATION - REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED}{}$

FINANCE (EBS.VI) DEPARTMENT

G.O.Rt.No: 685

Read the following:-

C.No.2629/123/A1/EBS.VI/15

ORDER:

The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropria tion	Remar ks
2055-Police 00-Not Applicable 104-Special Police 00-Not Applicable 06-Special Armed Force 130-Office Expenses 133-Water and Electricity Charges-V	52,13		16,00	36,13	A
2055-Police 00-Not Applicable 104-Special Police 00-Not Applicable 06-Special Armed Force 230-Cost of Ration/Diet Charges 000-Not Applicable-V	32,00		9,60	22,40	A
2055-Police 00-Not Applicable 104-Special Police 00-Not Applicable 06-Special Armed Force 240-Petrol, Oil and Lubricants 000-Not Applicable-V	27,46		8,00	19,46	A
2055-Police 00-Not Applicable 104-Special Police 00-Not Applicable 06-Special Armed Force 110-Domestic Travel Expenses 112-Bus Warrants-V	3,05		1,50	1,55	A
2055-Police 00-Not Applicable 104-Special Police 00-Not Applicable 06-Special Armed Force 110-Domestic Travel Expenses 111-Travelling Allowance-V	2,56,00	35,10		2,91,10	В
Total		35,10	35,10		

 Total Decrease(-)
 35,10

 Total Increase(+)
 35,10

 Net
 0

Remarks:

A) No expenditure is anticipated. Hence savings.

B) TO Clear the pending bills the increase is required.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

The Home Secretariat Department

The Greyhounds HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Ofifcer, Hyd

The Accountant General, Hyd The REINS (Budget) Department The FIn (BG) Department

// FORWARDED BY ORDER //

SECTION OFFICER.